



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034414**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119		Center ID: MWSP		Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/09/2012 Page 1 of 4	
						Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700				Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2012 Buyer: Eleida FelixYackel Telephone: 619-533-4507			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1	DEPT OPEN FY13 PLWWTP DEPARTMENT OPEN FY13: POINT LOMA WASTEWATER TREATMENT PLANT For sandblasting, masking & powder coating as per BID#10015970-12-V, CONTRACT 4600000791 Period: 07/01/2012-06/30/2013 REPLACES PO 4500024952. CONTACT PERSON: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD	5,000.00		
2	DEPT OPEN FY13 PS1 DEPARTMENT OPEN FY13: PS1 For sandblasting, masking & powder coating as per BID#10015970-12-V, CONTRACT 4600000791. Period: 07/01/2012-06/30/2013 REPLACES PO 4500024952. CONTACT PERSON: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD	5,000.00		
3	DEPT OPEN FY13 PS2 DEPARTMENT OPEN FY13: PS2 For sandblasting, masking & powder coating as per BID#10015970-12-V, CONTRACT 4600000791. Period: 07/01/2012-06/30/2013 REPLACES PO 4500024952. CONTACT PERSON: DANIEL AGAS 858 614-4541.	10,000 EA	USD 1.00	USD	10,000.00		
4							
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



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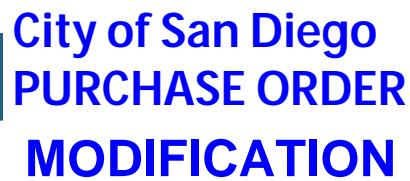
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		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	DEPT OPEN FY13 NCWRP DEPARTMENT OPEN FY13: NCWRP For sandblasting, masking & powder coating as per BID#10015970-12-V, CONTRACT 4600000791. Period: 07/01/2012-06/30/2013 REPLACES PO 4500024952. CONTACT PERSON: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00
	DEPT OPEN FY13 MBC DEPARTMENT OPEN FY13: MBC For sandblasting, masking & powder coating as per BID#10015970-12-V, CONTRACT 4600000791. Period: 07/01/2012-06/30/2013 REPLACES PO 4500024952. CONTACT PERSON: DANIEL AGAS 858 614-4541.	2,000 EA	USD 1.00	USD 2,000.00
	DEPT OPEN FY13 SBWRP DEPARTMENT OPEN FY13: SBWRP For sandblasting, masking & powder coating as per BID#10015970-12-V, CONTRACT 4600000791 Period: 07/01/2012-06/30/2013 REPLACES PO 4500024952. CONTACT PERSON: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00
	FY13 MOD MBC FY13 MODIFICATION MBC - For sandblasting, masking & powder coating as per BID #10015970+12V; Contract #460000791; CC 2012111323.	3,000 EA	USD 1.00	USD 3,000.00

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				Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: <div style="text-align: center;"> El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 </div>				Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013	
Vendor ID: 10012991 Phone: 619-696-0700				Buyer: Eleida FelixYackel Telephone: 619-533-4507	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	CONTACT NAME: TIMOTHY LABADIE 858 614-4516. DELIVER TO CSF 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. <hr/>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			<div style="text-align: center; font-size: 1.2em; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>		
			<div style="text-align: center; font-weight: bold;">IMPORTANT!</div> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>		



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	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		